

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – PRESIDENTIAL ELECTION, 2017 - Expenditure in connection with Presidential Election, 2017 – Permission to draw an amount of 2,50,000-00 on Abstract Contingent Bill - Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 1599**

**Dated: 24-07-2017**

Read the following:-

1. From the Election Commission of India, New Delhi, Press Note No.ECI/PN/48/2017, Dated 7<sup>th</sup> June, 2017.
2. From the Legislature (PAC/Elecs.) Secretariat, Telangana, Hyderabad, U.O.Note No.545/P.A.C./Elecs./2017, Dated:19-06-2017.
3. G.O.Rt.No.1148, Fin. (EBS.I) Dept., dt:19-07-2017.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Election Commission of India has communicated the schedule for conduct of Presidential Election, 2017 on 17<sup>th</sup> July, 2017.

2. In pursuance of the orders issued in G.O. 3<sup>rd</sup> read above, sanction is hereby accorded for drawal of an amount of Rs.2,50,000-00 (Rupees Two lakhs, Fifty thousand Only) to meet out of pocket expenses to staff and miscellaneous expenses at Head Quarters i.e., O/o Chief Electoral Officer, General Administration (Elections) Department in connection with Presidential Election, 2017 in relaxation of Treasury Control and Quarterly Regulation orders pending inclusion in the Supplementary Estimates 2017-18 and kept at the disposal of General Administration (Elections) Department under the **"2015 – Elections – M.H.105 Charges for Conduct of Elections to Parliament – S.H.(04) Loksabha – 130-Office Expenses – 132 Other Office Expenses"**.

3. The amount sanctioned in para 2 above is hereby permitted to draw in A.C. bill under Article 99 of A.P.Financial Code Volume-I to meet the expenditure for payment of pocket expenses to the Officers and the members of the staff working in the Election Branch from 14-06-2017 to 20-07-2017 in cash and also to meet the day to day miscellaneous contingent expenditure in the Head Quarters.

**(P.T.O)**

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4. The General Administration (Claims.C) Department is authorized to draw and disburse the amount to **Sri K.Venkateswara Rao, Section Officer, General Administration (Elections.A) Department, A/c No.110310011002230, Andhra Bank, Secretariat Branch, Hyderabad, IFSC No.ANDB0001103** for disbursement to the officers and the members of the staff of the Election Branch.

5. The amount drawn on A.C. bill is subject to submission of detailed bill of the expenditure within (1) month from the date of drawal.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
The Accountant General, Telangana, Hyderabad.  
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER